Work Ord October=2  =  3		649.5	311	*108	3560*				:	Page 1
Item[ID: Revision ID:	649.5311	B1089		Accept	*N9000	14010	<b>n*</b> s	etup Start	*N	S1*
100 miles	Upper Deflecto	or	.*	*#		•		Stop	*N:	S2*
Start Date: Required Date: Reference:	10/21/13 11/04/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item ID: Customer:	:			, <del>-</del> `	ें <u>व</u> ै वै
Approvals:	Process Plai	n: M/ T	Date: /3-/0-Z		Date	2:	· F	tun Start	*N	R1*
	QC:		Date:	, , ,	Date			Stop	*N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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649.5300	C								•	
100 *100* Bandsaw		BAND SAW Memo		0.00	DP/b.	•	4	Ø	4. · · ·	
Jeaspa Bandsaw		Cut Blank	at 23.85"			i	+ 1			1.0
		*** ONE I	BLANK MAKES TWO PA	RTS***	tong,					
110		HAAS CNC VERTICA	AL MACHINING #1	0.00 DAS		·	1.1			
*110* *HAAS I		Memo	uz macinivilvo #1	0.00	Da 13/11/0	71	10	φ		3
HAAS CNC vertical	machine #1	DWG REV	e per folio FB213 V: <u>C</u> EV: <u>A</u>					÷.		
		2- deburr a	and break all sharp edges							

								DQA:	Date:	2
NCR: Ye	es / No				WORK ORDER NON-O	CONFO	RMANCE / UPDATE	QA Closed:	Date:	
Work Order	··				DISPOSITION		AGAINST	DEPARTMENT	/PROCESS	
Part No	0				Rework Scrap Use-as-is Work Order Update	The	Skid-tube Crosstube  Machining Small Fab  rmoforming Finishing  Large Fab Composite	_	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	Initial Chief Er	Action  Description	Sign & Date	Verification	QC Inspector
Ooc/Data  Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved										
					F	AULT CA	TEGORY			
Landin	Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped	ntric to (	0/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink	Inspe Instr Mair	n ware ection Incomplete uctions Incomplete/Unclear ntenance abeled	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	tolerance ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Inspectio	-	Tube	 	Cut Too Short	Misr		Power Loss/	Surge	Other
}	Ripples in Torque V		Evtrucio	<u> </u>	Drill Holes Drawing	Offse	et of Calibration			
	Turning S			''	Finish	-	of Sequence			
ŀ	Wave/Tw				Folio	<del></del>	ide Dimensions			

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~			
Work	Order	ID	108560

\*108560\*

Page 2

Jctober-21-13	9:5/:48 AM												
tem ID: Revision ID: tem Name:	649.5311 Upper Deflecto	or		Accept	*	N900	<b>040</b>	100	<b>)*</b> s	Setup Star	I Vi	S1* S2*	
Start Date: Required Date: Reference:	10/21/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*			Cust Item II Customer:	D:					. 1/	
Approvals:	Process Pla	n:	Date:	Tooling:		Da	te:		R	tun Sta	1/1	R1*	
	QC:		Date:	<b>SPC (Y/N):</b>		Da	te:			Sto	*N	R2*	
Sequence ID/ Work Center II 20 *120 *120 *20 QC Quality Control		Operation Description QC2- Inspect parts off ma Memo  QC8- Inspect parts - seco		Set Up/ Run Hours 0.00 0.00	ΔΔ.	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
*130* QC Quality Control		Мето		0.00	AS 10 -89	13/11/0	8		10	<u> </u>			
<sup>140</sup> *1 <b>⊿∩</b> *		Outsource process-Anodi	ze per QSI017 4.1.10.1	0.00					nΥ	9 13 1	u <u>//3</u>		
Outsource4 Outsource process -	Anodize	1- Black And	ATG: 2 2036 odize as per Dwg 649.530 S PER DWG, SEE NOTE	0						<u> </u>	<u> </u>	(10)	
		Certification	of Comformity is require	d									

												DQA:	Da	te:	
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Work Ord	lor.					DISPOSITION				AGAINST D	EP	PARTMENT	PROCESS		
WOIK OIG						Rework	1		Skid-tube	Crosstube	$\neg$		Water Jet		Engineering
Part	No.					Scrap	1	i	Machining	Small Fab	┫	Proc	d. Eng. Coor.	$\vdash$	Quality
	•			• • • • • • • • • • • • • • • • • • • •		Use-as-is	1	Therm	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR	No.					Work Order Update	]		Large Fab	Composite			Supplier		
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Cause	т -	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	4	Date	Verificatio	n	QC Inspector
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	$\vdash$	Centre No	nt Conce	ntric to		BOM/Route	$\vdash$	Hardwa	uro.	<u> </u>	-	Over/Under	tolerance		Temperature/Cure
	$\vdash$	Cracks	J. COIICEI	itiic to	~,	Broken/Damaged	$\vdash$	ł	ion Incomplete	-	-	Part incorred			Weld
	-	Crushed/	Crimned		<b>—</b>	Burrs	_	4 `	ion incomplete/L	Inclear		Part Lost/Mi			Wrong Stock Pulled
Cuffs Contamination						-	1	•	-	⊣		331118	ш	WI ONE STOCK FUNEU	
Heat Treat					ŀ	1Contamination	1	Mainte	nance	1	- 1	Part Moved			

Misread

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Work Ord October-21-13				*108	3560*					Page 3		
Item ID: Revision ID: Item Name:	649.5311 Upper Defle	ctor		Accept	*N900	<u>0401</u>	UU,	k s	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	10/21/13 : 11/04/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item l Customer:	ID:						
Approvals:	Process Plan:		Date:	Tooling:	D	ate:		R	Run	Start	*N	R1*
	QC:		Date:	<b>SPC (Y/N):</b>	D	ate:	over the boom			Stop	*N	R2*
Sequence ID/ Work Center I	D	Operation Description Receive & Inspect for D	amage & Mat'l Certs	Set Up/ Run Hours	Tool ID			Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*1 50* Packaging Packaging		Memo		0.00					-	16	(3/12	12 (10)
155 *155*		QC5- Inspect part comp	leteness to step on W/O	DAS 27 9-89	)			13				
QC Quality Control		Мето		0.00 13/12	105				Maleuman			
<sup>180</sup> *180*		Identify as per dwg & St	ock Location <u>Compo</u> site (Finishiw	•				10			١.	12.12.0
Packaging		Memo	Cethiskin	0.00				<u> </u>			Y	MIN 12.19.0

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\*

Packaging

									DQA:	Date:	
NCR: Ye	es / No				WORK ORDER NON-C	CONFOR	MANCE / U	PDATE		<b>D</b>	•
									QA Closed:	Date:	
Work Order	÷.				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
	·				Rework	1 <b>I</b>	Skid-tube	Crosstube	1	Water Jet	Engineering
Part No	n				. Scrap	1 1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
		* *			Use-as-is	1   The	moforming	Finishing	-1	re/Packaging	Other
NCR No	0.				Work Order Update	1	Large Fab	Composite	1	Supplier	
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Cause	Date	Step	Qty	(	or Non-conformance	Chief En	g De:	scription	Date	Verification	QC Inspector
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Equip/Tooling				ĺ							
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Landin	g Gear			_	General			<b></b>	7	-	1
1	Rending			i	Rend	Grain			Ovalized		Pressure/Enroed

BOM/Route Centre Not Concentric to O/S Hardware Over/Under tolerance Temperature/Cure Cracks Broken/Damaged Inspection Incomplete Part Incorrect Weld Crushed/Crimped Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Contamination Maintenance Part Moved Mislabeled Positioned Wrong Heat Treat Countersink Misread Other Inspection Strip in Tube Power Loss/Surge Cut Too Short Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Out of Sequence Turning Sequence Finish Folio Wave/Twist in Tube Outside Dimensions

Work Orde		08560		*108				Page				
Item ID: Revision ID: Item Name:	649.5311 Upper Deflec	tor		Accept	*N900	<u>040</u>	100	)*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	10/21/13 11/04/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item ID: Customer:							
Reference:  Approvals: Process Plan:  QC:		Date:	Tooling: SPC (Y/N):	Da	te: te:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II	<b>D</b>	Operation Description QC21- Final Inspection	Work Order Release	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qty	, ,	Reject Number	Insp. Stamp

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Memo

\*190\*

Quality Control

AB-12-2'

										DQA:	Date:	3
NCR: Yes	Yes / No WORK ORDER NON-CONFORMANCE / UPDATE											•
				·						QA Closed:	Date:	
Work Order:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work order					Rework	7		Skid-tube	Crosstube		Water Jet	Engineering
Part No.	·				Scrap	1	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	]	Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR No.	·				Work Order Update	╛		Large Fab	Composite		Supplier	
Root	1	1		Docori	intion of work order undate	<del>T .</del>	Initial	Λ.	tion	Sign &	T	1
Cause	Date	Step	Qty		iption of work order update or Non-conformance		nief Eng		ription	Date	Verification	QC Inspector
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Equip/Tooling	1							·				
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Setup	_											
Other	1											
Process	4											
Supplier	4	1										
Training	-					ı						
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Landing	Gear				General						·	
ا ا	Bending				Bend		Grain			Ovalized		Pressure/Forced

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Temperature/Cure

Wrong Stock Pulled

Weld

Other

BOM/Route

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

Broken/Damaged

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs"

Heat Treat

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S

## **Picklist Print**

October-21-13 9:57:53 AM

Work Order ID: 108560

\*108560\*

Parent Item:

649.5311

\*649 5311\*

Parent Item Name: Upper Deflector

Start Date: 10/21/13

Required Date: 11/04/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV A NEW ISSUE R.Q. 13/10/03 VERIFIED BY: JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B0.375X6.000		Purchased	No			100	f	16.0000	0.994	7	^ a/	/,	
*M7075T6		X6 NNN	*						**		LX/	D.~	
7075-T6 BAR 0.375" X 6.0	000"			Location		Loc	Otv	Loc Code			13/11/	6/	

MAT049 16 123611 16

7.25 fc. -+ 1.9875 13/11/08 b.x

Date:

DQA:

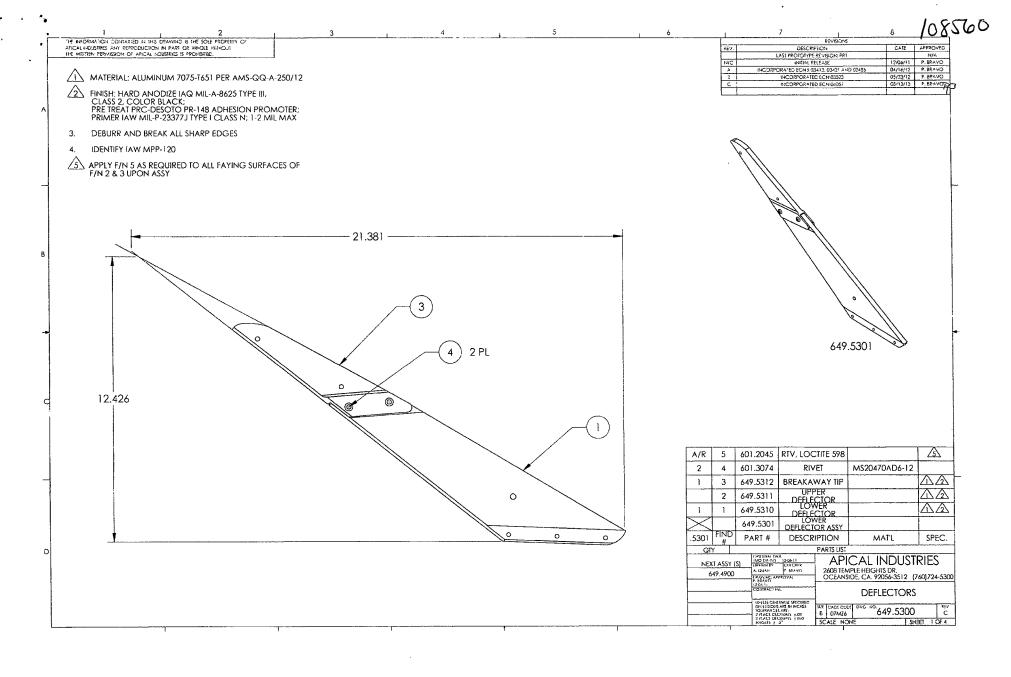
NCR: Ye	es / No				WORK ORDER NON-O	CONFO	RMANCE/	UPDATE				•
										QA Closed:	Dat	e:
Work Orde					DISPOSITION	,		<b>_</b>		PARTMENT,	_	
Part No	o			· ·	Rework Scrap		Skid-tube Machining	Crosstu Small F	Fab		Water Jet d. Eng. Coor.	Engineering Quality Other
NCR N	0		·	<del> </del>	Use-as-is Work Order Update	]   106	ermoforming Large Fab	Finish Compos		Rec/Stor	e/Packaging Supplier	Other
Root				Descri	ption of work order update	Initia		Action		Sign &		
Cause	Date	Step	Qty	•	or Non-conformance	Chief E	ng	Description		Date	Verification	QC Inspector
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Training												
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Landin	g Gear				General					_	_	
	Bending				Bend	Grai	n			Ovalized	ļ	Pressure/Forced
	Centre No	ot Conce	ntric to (	o/s	BOM/Route	Hard	ware			Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ection Incompl	ete		Part Incorred	ct [	Weld
	Crushed/Crimped Burrs					Instr	uctions Incomp	olete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs Contamination					Mai	ntenance			Part Moved		
	Heat Treat Countersink						abeled			Positioned V	Vrong	
Inspection Strip in Tube Cut Too Short						Misr	ead			Power Loss/	Surge	Other
Ripples in Bend Drill Holes						Offset						
	Torque V	Vaves in I	Extrusion	n [	Drawing	Out	of Calibration					
	Turning S	Sequence			Finish	Out of Sequence						
	Wave/Tw	vist in Tu	be		Folio	Outs	ide Dimension	s				· · · · · · · · · · · · · · · · · · ·

Wave/Twist in Tube

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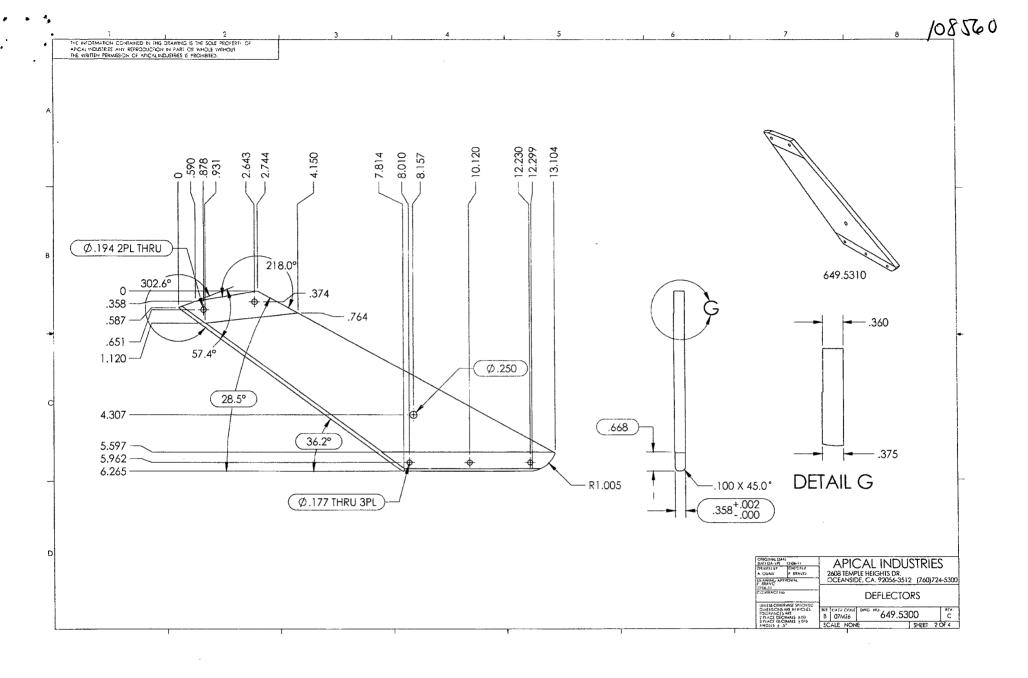
•	ENGINEERI	NG CHANGE	NOTICE NO	04057			SHE	ET 1 OF 1
APICAL	DWG NO.	549.5300	REV: B	PREPARED BY	D. PETERS	DATE: 08	/13//3	EFFECT ON DWG
INDUSTRIES, INC.	DWG TITLE	DEFLECTORS			$\sim$	<b>~</b>	_//	
	APPROVED BY:	Brown	MFG D	wid Books	n 06 (		EFF:	NEXT ORDER
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON:	MARKED INSPEC				T //E	OR: NONE	
						•		
						÷		
							108	57.5 -
							5 (	12-01-E1
								12 10 01
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DOCUMENTS EFFECTED:	☐ RFMS ☐ I	MDL   INSTALL IN	STRUCTIONS [	ICA 🗆 BOM	CHANGE CAT	TEGORY DEF	R REVIEW RE	EQUIRED  X NO

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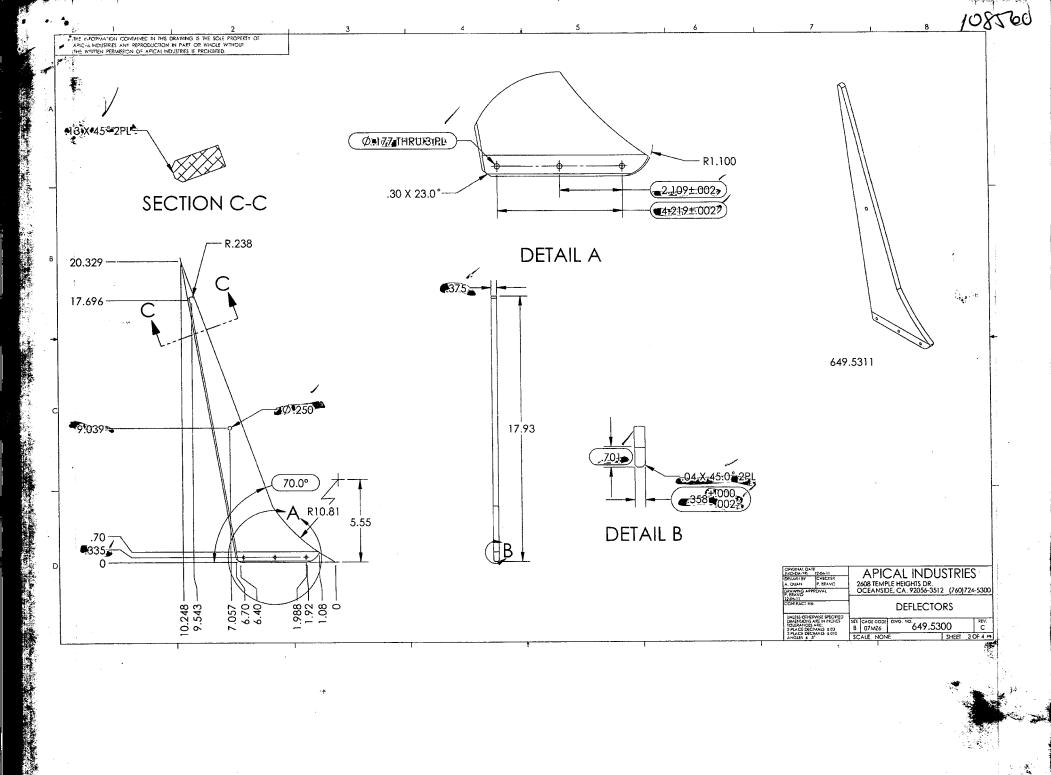


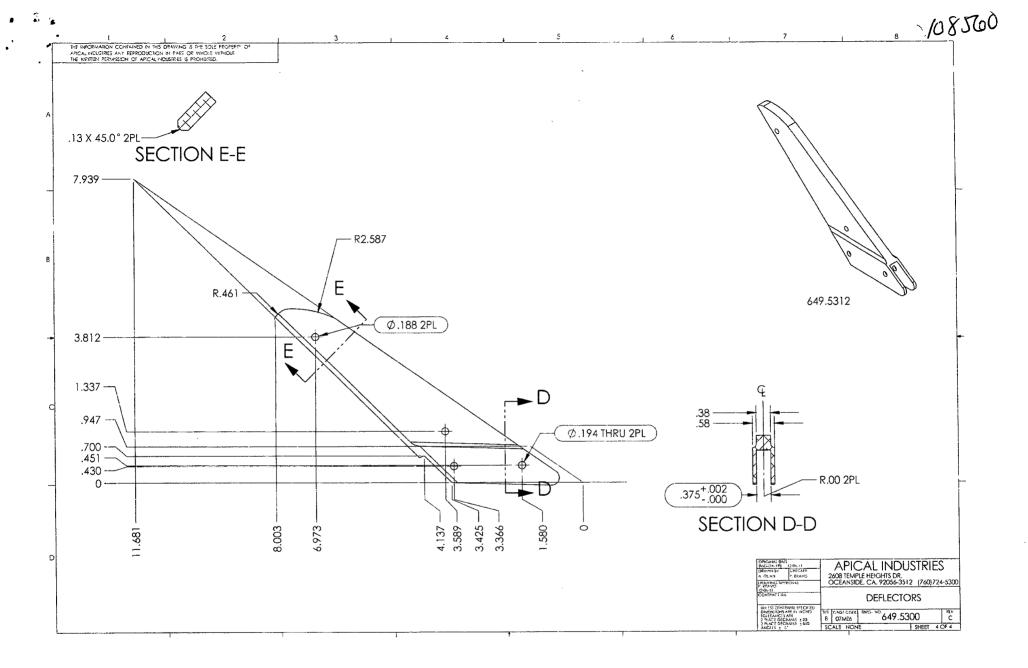
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DART AEROSPACE LTD	Work Order:	118560
Description: upper deflector	Part Number:	
Inspection Dwg (49 5300 Rev: C		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

Drawing		Actual		Daire	Method of	0
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
Ø_147	1-005001	178			Vern	01-16
0-250	7-001	.251			```	
13x45°	- 030	13x45°			`	
2.109	17.003	2.109			_	
4-219	1= -00A	4-219			•	
-375	T-010	388		Stock		
- <del>10</del> 1	±-010	-700				
-04X45°	030	-06X45°				
358	008	1358			mic	J-1
9.039	±-010	9.041	./		H-G	
-335	±-010	_335			ilein	
						4
·						
			DA	2.7		

Measured by:	Audited by:	40 \$	Preliminary Approval:	
Date: 3-1-06	Date:	13/11/08	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15

### Jean-Luc Menard

From:

Pablo Bravo

Sent:

August-21-13 10:28 AM

To:

Jean-Luc Menard

Subject:

RE: deviation?

JL,

I'm good with the deviation. It will work.

Pablo

From: Jean-Luc Menard

Sent: Wednesday, August 21, 2013 4:41 AM

To: Pablo Bravo

Subject: RE: deviation?

Hi Pablo,

Dry fitted the part and it fits snug,I failed to mention that the part is under tol by .001" for 1.2" out of the the total

length (aprox 6")

JL

From: Pablo Bravo

**Sent:** August-20-13 4:52 PM **To:** Jean-Luc Menard **Subject:** RE: deviation?

JL,

Can you please verify that it fits without too much slop into the cutter subassembly assuming buildup for paint? I think we should be okay, but we're trying to limit the amount of "wiggling" that happens with the assembly.

Pablo

From: Jean-Luc Menard

Sent: Tuesday, August 20, 2013 10:46 AM

To: Pablo Bravo Subject: deviation?

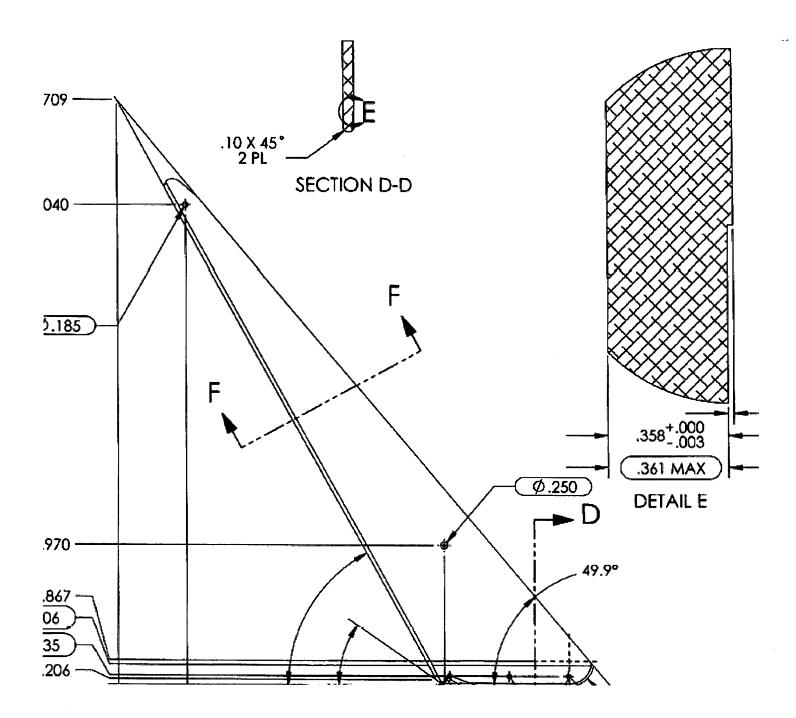
Hi Pablo,

Sorry to bother you again, .358" dimension is messuring .3535-.354".

Is this acceptable?

Let me know,

JL



## Jean-Luc Ménard

**Production Engineering Supervisor** 

### **DART AEROSPACE**

**T** 1613632-5200 > 227

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com

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A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

# Pack List

Number: 62765

Date: 02-Dec-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms					
ierms		Ship Via			
Quantity	Description				
1	Part: ASST		Rev:		
lot					
	6 PCS 646.2910 (48.00)				
	4 PCS 646.3810 (6.55) / 4 PCS 646.3812 (5.45) /				
	20 PCS 646.3813 (6.10)				
_	8 PCS 647:5740 (12.75) /				
	10 PCS 649.5311 (20.15) 8 PCS 649.5312 (9.80)				
	3 PCS 647.1814 (6.90)				
	9 PCS 646.3813 (6.10)/ 3 PCS 647.1815 (6.90)/				
	29 PCS 647.9310 (18.00)/				
	26 PCS 647.9315 (14.35)/				
	20 PCS 647.9711 (14.50) /				
	HARD ANODIZE BLACK				
	MIL-A-8625 TYPE III CLASS 2				
	PRIME MIL-P-23377J TYPE I CLASS	S N			
	Job: 20130745	PO: 22038	Line:		
	Certificate of Confe	ormance			
	A.T.G. Industries certifies that all items in	this shipment are in conf	Ormance		
	with all requirements, specifications and	drawings referenced in the	purchase order.		
	ISO 9001 : 2008 REGI	STERED			
	ATG SALES-2010 TER	RMS APPLY			
	DATE : 4/12/13				
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	CERTIFIED SIGNATURE :				
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	RECEIVER SIGNATURE :				
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